



RailTel Corporation of India Limited

Eastern Region,
3rd Floor, Chatterjee International Centre,
33A, J. L. Nehru Road, Kolkata – 700 071
Ph. No. 033- 4400-9999, 4404-1499, FAX: 033-44041490

eTender Notice No.: RailTel/e-Tender/OT/ER/HQ/2020-21/1211-1225, dated 26.08.2020

RailTel Corporation of India Ltd. (RailTel) invites e-bids (single stage, Two packet system) for Deployment of maintenance teams for maintenance of optic fibre cable network and upkeep of associated gears like AC, DG, Stabilizer, Change over unit, Shelter and Wi-Fi Equipments in Jadavpur, Balasore, Buxar, Renukut, Raipur, Malda, Purnea, Anuppur, Viswanath Charali, Dharmaji, Bardhaman, Sasaram, Dum Dum, Pasighat & Chazouba Section head quarters of RCIL/ER.

The details of eTendernotice are as under:

a)	i. Date/Time of publishing of eTender.	26.08.2020
	ii. Document downloading start date/Time	26.08.2020 from 17:00 Hrs.
	iii. Document downloading end date/time	24.09.2020 up to 14:00 Hrs.
	iv. Clarification start date/time	04.09.2020 from 12:00 Hrs. (Offline)
	v. Clarification end date/time	04.09.2020 up to 14:00 Hrs. (Offline)
	vi. Bid submission start date/time	10.09.2020 (Online)
b)	Bid submission End date/time	24.09.2020 up to 14:00 Hrs. (Online)
c)	Opening of e-Bids.	24.09.2020 at 14:30 Hrs. (Online)
d)	Approx. value of eTenders	As per Annexure-A
e)	Earnest Money Deposit (EMD)*	As per Annexure-A
f)	Cost of eTender Document*	Rs. 5900/- per tendered Section (Incl. GST)
g)	Validity of Offer	60 days from opening of bids

*Small scale units registered with NSIC under single point registration scheme or registered as Micro, Small and Medium Enterprises under MSME Act 2006 with District Industries Centres or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or Directorate of Handicrafts & Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprise and participating in this tender, the following exemption shall be available (a) They shall be exempted from cost of tender document. (b) They shall also be exempted from depositing Earnest money. In case firm is registered with NSIC or under MSME, copy of valid registration certificate with same scope of work as per NIT for exemption of EMD, is to be submitted. These exemptions shall be applicable provided units are registered with NSIC or under MSME for tendered item and registration is current and valid. Firm claiming these exemptions are required to submit copy of valid registration certificate with same scope of work as per NIT, along with their offer otherwise their offer would not be considered.

Note: Tender Notice and Tender Document are available on RailTel's website and can be downloaded from www.railtelindia.com or from the eTendering portal <https://www.ireps.gov.in>. For online bid submission the tenderer will have to necessarily download an official online copy of the tender documents from IREPS e-portal. All future Information viz. corrigendum /addendum/ amendments etc for this Tender shall be posted on the eTendering Portal only. Printed copy of Tender document will not be sold from RailTel office. Bid submitted/sent by any other mode will not be accepted.

The bidder shall bear all costs associated with the preparation, submission/participation in the bid. Purchaser in no way will be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.

The "e-bidder" means a Company or Firm or Agency who participates in this tender and submit e-bid (hereafter "e-bidder" and "e-bid" shall be referred as "bidder & bid" respectively.

Payment of Earnest Money Deposit (EMD) and Tender Document Cost (TDC), in respect of eTendering, will be accepted through net banking or payment gate way only. Fixed Deposit Receipt (FDR) will not be accepted

as EMD for tender invited on IREPS (eTender portal).

RailTel's Bank account details for eTender Document Cost & Earnest money Deposit are as below:

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Name of the Branch & Address	State Bank of India, Chowrighee Branch
Name of Account Holder	RailTel Corporation of India Limited
Account No.	38541405681
IFSC Code	SBIN0001054
Branch Code	1054 (Chowrighee Branch)

General Manager/Operation